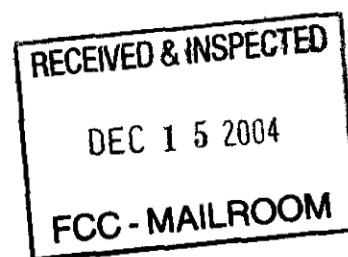


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 12-15-2004 17:16:12

From: 6512908330
Media: Fax 30 pages
Subject:
Status:
Received: 09:29 AM 12/15/04



No. of Copies rec'd 0
List ABCDE



Saint Paul Public Schools
A World of Opportunities

Telephone: (651) 767-3400 • Fax: (651) 290-8330

Independent School District 825
Facility Planning
Saint Paul, MN 55102-3299
360 Colborne Street

Saint Paul, Minnesota 55102

Tel: 651-767-3400

Fax: 651-290-8330

Facsimile Transmittal

To: Appeals

From: Janet Yannarely

Attr:

Pages: 30

Fax No: 202-418-0187

Date: 15 December, 2004

Re: Appeal App. # 431237

Project:

☐ For your approval ☐ As requested

☐ Other

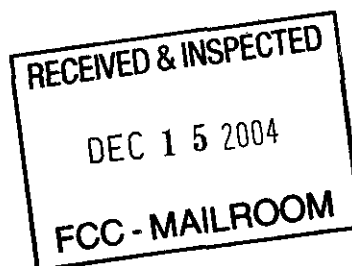
☐ For your use

☐ For review and comment

REMARKS:

If you have any questions please let me know (651) 767-3407. Thanks.

Fax : 651.290.8330



cc: file



Saint Paul
PUBLIC SCHOOLS

A World of Opportunities

**School Services
Facility Planning**

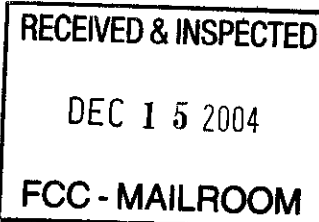
Independent School District 625

360 Colborne Street
Saint Paul, MN 55102-3299

Telephone: (651) 767-3400 • Fax: (651) 290-8330 • www.spps.org

December 15, 2004
CC Docket No. 02-6

Letter of Appeal/Request for Review
Schools and Libraries Division
Box 125- Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981



RE: Appeal for Funding Commitment Decision letter of December 3, 2004:
Saint Paul Public Schools- Entity # 133558
471 Application # 431237
FRN's: 1197304, 1197305, 1197306, 1197307, 1197308, 1197309, 1197310,
1197311, 1197312, 1197313, 1197314, 1197315, 1197316 & 1197317
Funding Year 2004 7/1/2004- 06/30/2005
E-mail: janet.yannareilly@spps.org
FAX: 651.290.8330

The SLD funding decision explanation given as follows:
No contract or legally binding agreement was in place when the Form 471 was filed.

The School Districts position appeals this decision explanation. Included with the appeal are both the signed Purchase Orders and Board of Education Recommendation that indicate dates and a legally binding agreement was in place at the time the Form 471 was filed. If there are questions please let me know.

Sincerely yours,

Janet Yannareilly
Management Assistant
Saint Paul Public Schools
651.767.3407



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1017998	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	---------------	-------------------

DATE OF ORDER: 21-JAN-04

VENDOR:

BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN#1197306

SHIP TO:

Farnsworth Elementary School
1290 Arcade Street
St. Paul, MN 55106

ATTN: Umidon, Kevin S

BILL TO:

Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
74,691.00	Installation of a new Digital private automatic branch exchange (PBX) at Farnsworth Elementary School per specifications of Bid A8865-M for the lump sum base bid plus Alternate #1	1.00	\$ 74,691.00

Installation Subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

60

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8865-M
Installation of a PBX Telephone System at Farnsworth Elementary School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Farnsworth Elementary School.
2. The following bids were received:

	<u>Lump Sum Base Bid</u> <u>Plus Alternate #1</u>
Black Box Network Services MN.....	\$74,691.00
Electronic Design Company	\$80,030.00

Alternate #1 provides for multi-line phones.

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8865-M for installation of a digital private branch exchange (PBX) at Farnsworth Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$74,691.00, the lump sum base bid plus alternate #1.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO.	REVISION	PAGE/ OF
1018018	0	1 / 1

DATE OF ORDER: 21-JAN-04

VENDOR:

BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN 1197308

SHIP TO:

Monroe Community School
810 Palace Avenue
St. Paul, MN 55102

ATTN: Umidon, Kevin S

BILL TO:

Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
97,979.00	Installation of a new Digital private automatic branch exchange (PBX) at Monroe Community School per specifications of Bld A8866-M for the lump sum base bid plus Alternate #1.	1.00	\$ 97,979.00

Installation subject to E-rate funding.

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

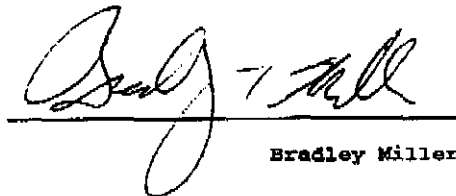
Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).


Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8866-M
Installation of a PBX Telephone System at Monroe Community School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Monroe Community School.

2. The following bids were received:

Lump Sum Base Bid
Plus Alternate #1

Black Box Network Services MN.....	\$97,979.00
Electronic Design Company	\$107,085.00

Alternate #1 provides for multi-line phones.

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8866-M for installation of a digital private branch exchange (PBX) at Monroe Community School to the lowest responsible bidder, Black Box Network Services MN for \$97,979.00, the lump sum base bid plus alternate #1.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018006	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	----------------------	--------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:
ELECTRONIC DESIGN CO
4650 CHURCHILL STREET
SHOREVIEW, MN 55126

PRN 1197317

SHIP TO:
Arlington High School
1495 Rice Street
St. Paul, MN 55117

ATTN: Umidon, Kevin S

BILL TO:
Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
161,650.00	Installation of a new Digital private automatic branch exchange (PBX) at Arlington High School per specifications of Bid A8867-M for the lump sum base plus Alternate #1.	1.00	\$ 161,650.00

Installation is subject to e-rate funding.

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

b2

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8867-M
Installation of a PBX Telephone System at Arlington Senior High School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Arlington Senior High School.
2. The following bids were received:

Lump Sum Base Bid
Plus Alternate #1

Electronic Design Company	\$161,650.00
Black Box Network Services MN.....	\$166,147.00

Alternate #1 provides for multi-line phones.

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8867-M for installation of a digital private branch exchange (PBX) at Arlington Senior High School to the lowest responsible bidder, Electronic Design Company for \$161,650.00, the lump sum base bid plus alternate #1.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018007	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	----------------------	--------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:
BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN 1197311

SHIP TO:
Battle Creek Middle School
2121 North Park Drive
St. Paul, MN 55119

ATTN: Umidon, Kevin S

BILL TO:
ISD 625/Accounts Payable
360 Colborne Street
St. Paul, MN 55102-3299 Ph#651-767-8259

VENDOR CONTACT / PHONE # : GARY CARTER (763)268-1786	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
88,370.00	Installation of a new Digital private automatic branch exchange (PBX) at Battle Creek Middle School per specifications of Bid A8868-M for the lump sum base.	1.00	\$ 88,370.00

Installation is subject to E-rate Funding.

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8868-M
Installation of a PBX Telephone System at Battle Creek Middle School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Battle Creek Middle School.
2. The following bids were received:

	<u>Lump Sum Base Bid</u>
Black Box Network Services MN	\$88,370.00
Electronic Design Company	\$96,305.00
3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8868-M for installation of a digital private branch exchange (PBX) at Battle Creek Middle School to the lowest responsible bidder, Black Box Network Services MN for \$88,370.00, the lump sum base bid.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018008	REVISION 0	PAGE/OF 1 / 1
--------------------------------------	----------------------	-------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:
BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN 1197304

SHIP TO:
Cherokee Heights Elementary
694 Charlton Street
St. Paul, MN 55107

ATTN: Umidon, Kevin S

BILL TO:
Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # : GARY CARTER , (763)268-1786	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
76,792.00	Installation of a new Digital private automatic branch exchange (PBX) at Cherokee Heights Elementary School per specifications of Bid A8869-M for the lump sum base.	1.00	\$ 76,792.00

Installation subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

64

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8869-M
Installation of a PBX Telephone System at Cherokee Heights
Elementary School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Cherokee Heights Elementary School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN	\$76,792.00
Electronic Design Company	\$82,280.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. *Commencement* of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8869-M for installation of a digital private branch exchange (PBX) at Cherokee Heights Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$76,792.00, the lump sum base bid.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018009	REVISION 0	PAGE/OF 1 / 1
--------------------------------------	----------------------	-------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:

BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

PRN 1197305

SHIP TO:

Corno Park Elementary School
780 West Wheelock Pkwy
St. Paul, MN 55117

ATTN: Umidon, Kevin S

BILL TO:

Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # : GARY CARTER . (763)268-1786	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
87,768.00	Installation of a new Digital private automatic branch exchange (PBX) at Corno Park Elementary School per specifications of Bid A8870-M for the lump sum base.	1.00	\$ 87,768.00

Installation subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. PACKING LISTS, CARTONS, ETC., RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44: ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8870-M
Installation of a PBX Telephone System at Como Park
Elementary School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Como Park Elementary School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN	\$87,768.00
Electronic Design Company	\$96,705.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8870-M for installation of a digital private branch exchange (PBX) at Como Park Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$87,768.00, the lump sum base bid.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018010	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	----------------------	--------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:
BLACK BOX NETWORK SERVICES MN
16306 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN 1197307

SHIP TO:
Hancock Elementary School
1599 Englewood Avenue
St. Paul, MN 55104

ATTN: Umidon, Kevin S

BILL TO:
Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # : GARY CARTER (763)268-1786	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
76,792.00	Installation of a new Digital private automatic branch exchange (PBX) at Hancock Magnet School per specifications of Bid A8871-M for the lump sum base.	1.00	\$ 76,792.00

Installation subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

66

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8871-M
Installation of a PBX Telephone System at Hancock Magnet
Elementary School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Hancock Magnet Elementary School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN	\$76,792.00
Electronic Design Company	\$82,177.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8871-M for installation of a digital private branch exchange (PBX) at Hancock Magnet Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$76,792.00, the lump sum base bid.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018011	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	----------------------	--------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:

BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN 1197312

SHIP TO:

Hazel Park Middle School
1140 North White Bear Avenue
St. Paul, MN 55106

ATTN: Umidon, Kevin S

BILL TO:

Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # : GARY CARTER . (763)268-1786	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
84,107.00	Installation of a new Digital private automatic branch exchange (PBX) at Hazel Park Middle School per specifications of Bid A8872-M for the lump sum base.	1.00	\$ 84,107.00

Installation subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller
Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8872-M
Installation of a PBX Telephone System at Hazel Park Middle School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Hazel Park Middle School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN	\$84,107.00
Electronic Design Company	\$90,885.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8872-M for installation of a digital private branch exchange (PBX) at Hazel Park Middle School to the lowest responsible bidder, Black Box Network Services MN for \$84,107.00, the lump sum base bid.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018012	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	---------------	-------------------

DATE OF ORDER: 21-JAN-04

VENDOR:

BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN 1197309

SHIP TO:

North End Elementary School
27 East Geranium Avenue
St. Paul, MN 55117

ATTN: Umidon, Kevin S

BILL TO:

Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
87.768.00	Installation of a new Digital private automatic branch exchange (PBX) at North End Elementary School per specifications of Bid A8873-M for the lump sum base.	1.00	\$ 87,768.00

Installation subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

68

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8873-M
Installation of a PBX Telephone System at North End
Elementary School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at North End Elementary School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN	\$87,768.00
Electronic Design Company	\$100,350.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8873-M for installation of a digital private branch exchange (PBX) at North End Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$87,768.00, the lump sum base bid.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018013	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	----------------------	--------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:

BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN 1197310

SHIP TO:

Prosperity Heights Elementary School
1305 Prosperity Avenue
St. Paul, MN 55106

ATTN: Umlon, Kevin S

BILL TO:

Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # : GARY CARTER (763)268-1786	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
73,131.00	Installation of a new Digital private automatic branch exchange (PBX) at Prosperity Heights Elementary School per specifications of Bid A8874-M for the lump sum base.	1.00	\$ 73,131.00

Installation Subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8874-M
Installation of a PBX Telephone System at Prosperity Heights
Elementary School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Prosperity Heights Elementary School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN	\$73,131.00
Electronic Design Company	\$78,090.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8874-M for installation of a digital private branch exchange (PBX) at Prosperity Heights Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$73,131.00, the lump sum base bid.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018014	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	----------------------	--------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:
BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN 1197314

SHIP TO:
Washington Middle School
1041 Marion Street
St. Paul, MN 55117

ATTN: Umidon, Kevin S

BILL TO:
Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # : GARY CARTER (763)268-1786	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
90,722.00	Installation of a new Digital private automatic branch exchange (PBX) at Washington Junior High School per specifications of Bid A8875-M for the lump sum base.	1.00	\$ 90,722.00

Installation subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller
Bradley Miller

70

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8875-M
Installation of a PBX Telephone System at Washington Middle School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Washington Middle School.
2. The following bids were received:

	<u>Lump Sum Base Bid</u>
Black Box Network Services MN	\$90,722.00
Electronic Design Company	\$96,305.00
3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8875-M for installation of a digital private branch exchange (PBX) at Washington Middle School to the lowest responsible bidder, Black Box Network Services MN for \$90,722.00, the lump sum base bid.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018015	REVISION 0	PAGE / OF 1 / 1
--------------------------------------	----------------------	---------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:

BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

PRN 1197316

SHIP TO:

Ramsey Junior High School
1700 Summit Avenue
St. Paul, MN 55105

ATTN: Umidon, Kevin S

BILL TO:

Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
89,267.00	Installation of a new Digital private automatic branch exchange (PBX) at Ramsey Junior School per specifications of Bid A8876-M for the lump sum base plus alternate #1.	1.00	\$ 89,267.00

Installation subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8876-M
Installation of a PBX Telephone System at Ramsey Junior High School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Ramsey Junior High School.
2. The following bids were received:

Lump Sum Base Bid
Plus Alternate #1

Black Box Network Services MN.....	\$89,267.00
Electronic Design Company	\$91,152.00

Alternate #1 provides for multi-line phones.

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8876-M for installation of a digital private branch exchange (PBX) at Ramsey Junior High School to the lowest responsible bidder, Black Box Network Services MN for \$89,267.00, the lump sum base bid plus alternate #1.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018017	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	----------------------	--------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:

BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

FRN 1197365

SHIP TO:

Johnson Senior High School
1349 Arcade Street
St. Paul, MN 55106

ATTN: Umidon, Kevin S

BILL TO:

Plant Planning Accounting
360 Calborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER , (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
116.827.00	Installation of a new Digital private automatic branch exchange (PBX) at Johnson Senior High School per specifications of Bid A8878-M for the lump sum base.	1.00	\$ 116,827.00

Installation subject to E-rate funding.

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).


Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8878-M
Installation of a PBX Telephone System at Johnson Senior High School

A PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Johnson Senior High School.

2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN	\$116,827.00
Electronic Design Company	\$121,102.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8878-M for installation of a digital private branch exchange (PBX) at Johnson Senior High School to the lowest responsible bidder, Black Box Network Services MN for \$116,827.00, the lump sum base bid.



Independent School
District Number 625

PURCHASE ORDER

PURCHASE ORDER NO. 1018016	REVISION 0	PAGE/ OF 1 / 1
--------------------------------------	----------------------	--------------------------

DATE OF ORDER: 21-JAN-04

VENDOR:

BLACK BOX NETWORK SERVICES MN
16305 36TH AVENUE NORTH, SUITE #100
PLYMOUTH, MN 5546

PRN 1197313

SHIP TO:

Highland Park Junior High School
975 South Snelling Avenue
St. Paul, MN 55116

ATTN: Umidon, Kevin S

BILL TO:

Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER , (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
86,253.00	Installation of a new Digital private automatic branch exchange (PBX) at Highland Park Junior School per specifications of Bid A8877-M for the lump sum base plus alternate #1.	1.00	\$ 86,253.00

Installation subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT

360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

Bradley Miller

72

**INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS**

DATE: January 20, 2004

TOPIC: Bid No. A8877-M
Installation of a PBX Telephone System at Highland Park Junior High School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Highland Park Junior High School.
2. The following bids were received:

Lump Sum Base Bid
Plus Alternate #1

Black Box Network Services MN.....	\$86,253.00
Electronic Design Company	\$92,440.00

Alternate #1 provides for multi-line phones.

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8877-M for installation of a digital private branch exchange (PBX) at Highland Park Junior High School to the lowest responsible bidder, Black Box Network Services MN for \$86,253.00, the lump sum base bid plus alternate #1.